

Registered Number 05821369

AC SERVICES (ENGLAND) LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,721	3,403
		<u>2,721</u>	<u>3,403</u>
Current assets			
Stocks		1,500	1,500
Debtors		3,133	1,824
Cash at bank and in hand		6,439	2,076
		<u>11,072</u>	<u>5,400</u>
Creditors: amounts falling due within one year		(11,661)	(6,817)
Net current assets (liabilities)		<u>(589)</u>	<u>(1,417)</u>
Total assets less current liabilities		<u>2,132</u>	<u>1,986</u>
Provisions for liabilities		(544)	(527)
Total net assets (liabilities)		<u>1,588</u>	<u>1,459</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		588	459
Shareholders' funds		<u>1,588</u>	<u>1,459</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 August 2015

And signed on their behalf by:

A R Clouder, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the fair value of work done during the year, including estimates of amounts not invoiced, net of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% pa reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	10,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>10,088</u>
Depreciation	
At 1 June 2014	6,685
Charge for the year	682
On disposals	-
At 31 May 2015	<u>7,367</u>
Net book values	
At 31 May 2015	<u>2,721</u>
At 31 May 2014	<u>3,403</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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